

**SECRET**

DPD-3462-59

21 May 1959

**MEMORANDUM FOR** : Comptroller, DPD

**SUBJECT** : Contract No. PP-300, Hughes Tool Company,  
Aircraft Division, Culver City, Cal.

1. Contractor has satisfactorily completed the terms of the subject contract. Final reports have been delivered and accepted.

2. Attached is a copy of Contractor's letter dated May 6, 1959, together with its enclosures as follows:

- a. Report of Inventions and Subcontracts.
- b. Royalty Report.
- c. Contractor's Release
- d. Contractor's Assignment of Refunds, Rebates, Credits and other amounts

Copies of Contractor's final invoice were previously forwarded to you. A copy of the report of final audit by the Air Force Audit Liaison Officer is also attached.

3. It is to be noted that there are several items of residual test equipment. These have been coordinated with the Special Assistant for Technical Analysis and the Chief, Materiel Branch, and they concur that these items should remain at the Contractor's facility as Government-furnished equipment. Action has been taken to have the Navy assume accountability for these items.

4. The foregoing constitutes final action on the subject contract. Accordingly, it is recommended that payment of Contractor's final invoice be made. It is requested that such payment be made as expeditiously as possible for the reason that Contractor voluntarily refrained from progress billings at our request for a period of approximately one year and made only the final claim. Please advise this office when payment is made in order that our records may be appropriately adjusted and funds liquidated.

DPD-DD/ [ ] :pf

**Distribution:**

- 1 - Comp., DPD
- 1 - PP-300 (Contr. Corres)
- 1 - Audit Liaison
- 1 - Chief, Mat. Br., DPD
- 1 - [ ]
- 1 - Chrono

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Chief, Contracts Branch

25 YEAR RE-REVIEW